

Document Log

From	To	
Kevin Pierard/R5/USEPA/US	"Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov> "Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov>	
CC	BCC	
"Keller, Al" <Al.Keller@Illinois.gov> "Yurdin, Bruce" <Bruce.Yurdin@Illinois.gov> "Heacock, Dan" <Dan.Heacock@Illinois.gov>		
Subject	Date/Time	
RE: Illinois CAFO workplan	03/04/2011 08:48 AM	

Document Body

Sanjay - maybe we can take some time on Monday to briefly discuss this just to confirm our approach. Of major importance to us is not just the actual dates of actions but also the projected dates of IEPA actions such as completeness reviews, PN, and issuance. General timeframes along with staff roles and responsibilities would be included in your SOP, but specific project by project target dates should be included in the CAFO status report. See you Monday

"Sofat, Sanjay"	Kevin, We believe the following additional fields...	03/03/2011 05:41:22 PM
From:	"Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov>	
To:	Kevin Pierard/R5/USEPA/US@EPA, "Yurdin, Bruce" <Bruce.Yurdin@Illinois.gov>	
Cc:	Timothy Henry/R5/USEPA/US@EPA, Stephen Jann/R5/USEPA/US@EPA, Matthew Gluckman/R5/USEPA/US@EPA, Dean Maraldo/R5/USEPA/US@EPA, Sreedevi Yedavalli/R5/USEPA/US@EPA, "Heacock, Dan" <Dan.Heacock@Illinois.gov>, "Keller, Al" <Al.Keller@Illinois.gov>	
Date:	03/03/2011 05:41 PM	
Subject:	RE: Illinois CAFO workplan	

Kevin,

We believe the following additional fields (as suggested by R5) would be helpful to make the spreadsheet more meaningful. Let's know if you would like further discussion on this topic.

1. Appl. submittal date
2. Incompl letter date
3. Appl revision date
4. PN date
5. Iss date
6. Status or comments (use existing column for this info)

By the way- We've begun the transition to move CAFO permits under Permit Section. The existing assigned applications will still be reviewed by the FOS staff. The new applications, however will go directly to Dan Heacock, Manager, Facility Evaluation Unit, who will head the CAFO permits effort under the supervision of Al Keller.

Thanks,

Sanjay K. Sofat
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Division of Water Pollution Control
Bureau of Water
Illinois EPA
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-----Original Message-----

From: Pierard.Kevin@epamail.epa.gov [mailto:Pierard.Kevin@epamail.epa.gov]
Sent: Tuesday, March 01, 2011 3:26 PM
To: Sofat, Sanjay; Yurdin, Bruce
Cc: Henry.Timothy@epamail.epa.gov; Jann.Stephen@epamail.epa.gov;
Gluckman.Matthew@epamail.epa.gov; Maraldo.Dean@epamail.epa.gov;
Yedavalli.Sreedevi@epamail.epa.gov
Subject: Illinois CAFO workplan

Sanjay and Bruce -

We reviewed the CAFO status report spreadsheet you prepared. The spreadsheet primarily provided a status update, rather than a schedule for making completeness determinations and taking preliminary and final actions on pending applications, as called for in the PIP. As such the current version is not approvable. We have attached a revised spreadsheet for your consideration which incorporates the essential elements we would need to make it approvable. These elements include:

- 1) Application submittal date, and dates of any subsequent revisions
- 2) The expected date for permit issuance, where a permit has been posted for public notice
- 3) A schedule for public notice and issuance where there is a complete application
- 4) The expected date for making a completeness determination where an application is under review
- 5) Next steps with expected dates where a review letter or Violation Notice has been sent
- 6) Dates for VN issuance or referral to AG or EPA where an application is incomplete.

I hope this is helpful to you. (See attached file: IL CAFO application status spreadsheet 022811epa version.xlsx) Please let me know if you would like to discuss. I am anticipating that you could make revisions and have this back to us by March 8 for approval. If that date does not work please let me know.

Also I would appreciate an update on your efforts to confer with the other Region 5 states concerning systems they utilize and staffing for their CAFO programs. This was objective 1 item 1 in the work plan and due by the end of February.

